

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BENJAMIN R CHAMBERS

Case No. 15-19282

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/02/2015.
- 2) The plan was confirmed on 07/20/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/30/2018.
- 6) Number of months from filing to last payment: 32.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,250.00.
- 10) Amount of unsecured claims discharged without payment: \$47,759.03.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$17,626.12
Less amount refunded to debtor	\$1,210.33

NET RECEIPTS:

\$16,415.79

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$726.42
Other	\$35.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,761.42

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Financial Cre	Unsecured	164.00	NA	NA	0.00	0.00
American Financial Cre	Unsecured	204.00	NA	NA	0.00	0.00
American Financial Cre	Unsecured	257.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,305.00	1,305.40	1,305.40	130.54	0.00
DIRECTV LLC	Unsecured	NA	568.82	568.82	56.88	0.00
EASTERN ACCT SYS INC	Unsecured	200.00	NA	NA	0.00	0.00
EASTERN ACCT SYS INC	Unsecured	169.00	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	169.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	469.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	6,225.00	4,737.45	4,737.35	473.74	0.00
GM FINANCIAL	Secured	7,700.00	9,425.00	9,425.00	9,425.00	1,094.34
GREAT LAKES CU	Unsecured	NA	500.98	500.98	50.10	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	200.00	200.00	20.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	250.00	250.00	25.00	0.00
PRA RECEIVABLES MGMT	Unsecured	251.00	250.95	250.95	25.09	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	21,154.00	2,833.10	2,833.10	283.31	0.00
SUBURBAN BANK & TRUST	Unsecured	406.04	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	937.00	703.75	703.75	70.37	0.00
TSI 980	Unsecured	1,428.00	NA	NA	0.00	0.00
TSI 980	Unsecured	1,294.00	NA	NA	0.00	0.00
TSI 980	Unsecured	717.00	NA	NA	0.00	0.00
TSI 980	Unsecured	565.00	NA	NA	0.00	0.00
TSI 980	Unsecured	426.00	NA	NA	0.00	0.00
TSI 980	Unsecured	425.00	NA	NA	0.00	0.00
TSI 980	Unsecured	213.00	NA	NA	0.00	0.00
TSI 980	Unsecured	354.00	NA	NA	0.00	0.00
TSI 980	Unsecured	424.00	NA	NA	0.00	0.00
US BANK	Unsecured	520.95	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED GREAT LAKES	Unsecured	15,573.00	16,066.90	16,066.90	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	12,121.00	12,671.82	12,671.82	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,425.00	\$9,425.00	\$1,094.34
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,425.00	\$9,425.00	\$1,094.34
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$40,089.07	\$1,135.03	\$0.00

Disbursements:

Expenses of Administration \$4,761.42
Disbursements to Creditors \$11,654.37

TOTAL DISBURSEMENTS : **\$16,415.79**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/03/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.